Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090006-7

SECRET (When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 Finance Division, Accounts Branch : DIVISION VOUCHER NO. Monetary Branch THROUGH: Drank2 Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SUBJECT INVOICE NO(S). PAYMENT TO CONTRACT NO. AMOUNT CHECK TO BE DATED ASH PAYMENT U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

| SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

| DATE | SIGNATURE OF RECIPIENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 47-52 OBLIG. REF. NO. 45-46 58-67 ALLOT, OR COST STATION 40-42 68-70 28-33 T/A NO. PAY 54-57 CODE DUE 71-80 AMOUNT DESCRIPTION-ADVANCE ACCOUNTS 13-27 PER. GENERAL CODE CA ACCT. NO DATE PROP. NO. LEDGER ACCT. NO. ADVANCE ACCT. NO. D S YR PROJECT NO FY CODE OBJECT CLASS DEBIT EMP. NO. 2219 949.02 740 138.G 9749.05 25X1 27 mand 63 AUTHORIZED CERTIFYING OFFICER DATE

SECRET

9749.05

9.749.05

Standard Form No. 1034 7 GAO 5030 1034-107

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PUB VOUCHER FOR PURCHASES AND SURVICES OTHER THAN PERSONAL

D. O. VOU	. NO
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J. S								Page 1 of 1	
		(Departme	nt, bureau, or establishment)				-		
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			Discount Terms						
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			Rochester, N	ew Yor	k				
	(Address)								
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			ED WHEN PURCHASES ARE MADE						
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aid by	Check No.			on		meu sidie	:3		
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sary; otherwise th	ne approving officer will sign o	prove are combined in on the line below ''Ap	one person, one signature only proved for \$	s nec-					
er his official title	t.			Title					